

ELSHAMMA CORPORATION LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE PERIOD ENDED 31 DECEMBER 2020

ELSHAMMA CORPORATION LIMITED
REGISTERED NUMBER: 04123723

BALANCE SHEET
AS AT 31 DECEMBER 2020

| | 31 December 2020 | <i>31 January 2020</i> |
|--|-----------------------------|----------------------------|
| Current assets | 6,000 | 2,535 |
| Creditors: amounts falling due within one year | - | (92) |
| | <hr/> | <hr/> |
| Net current assets | 6,000 | 2,443 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 6,000 | 2,443 |
| | <hr/> | <hr/> |
| Net assets | £ 6,000 | £ 2,443 |
| | <hr/> | <hr/> |
| Capital and reserves | £ 6,000 | £ 2,443 |
| | <hr/> | <hr/> |

Notes

General information

Elshamma Corporation Limited is a private company limited by shares, incorporated in England and Wales. The registered company number is 04123723. The registered office address of the company is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the period was 2 (2020 - 2).

ELSHAMMA CORPORATION LIMITED
REGISTERED NUMBER: 04123723

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2020

Directors' confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 September 2021.

Y R El-Shamma

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.